



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

January 15, 2010

Randall Pullen, Treasurer  
(Attn: Boyd Rutherford)  
Republican National Committee  
310 First Street, SE  
Washington, DC 20003

**Response Due Date:**  
**February 19, 2010**

Identification Number: C00003418

Reference: December Monthly Report (11/1/09-11/30/09)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 6 items:

1. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$3,118.79 from "CHUBB FEDERAL INSURANCE COMPNY;" however, your report(s) does not appear to disclose a disbursement to this entity(s). Please provide clarifying information regarding this activity and amend your report(s) if necessary.
2. Schedule B of your report discloses reimbursements to individuals for "COPYING COST," "PARKING" and "TIPS." Please be advised that when itemizing reimbursements to individuals for goods or services, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, a memo entry including the name and address of the original vendor, as well as the date, amount and purpose of the original purchase must be provided. Please amend your report to include the missing information and clearly identify on the Schedule B, which reimbursement each memo entry relates to. If itemization is not necessary, you must indicate so in an amendment to this report. 11 CFR §§104.3(b)(3)(i) and 104.9, and Advisory Opinions 1992-1 and 1996-20, footnote 3
3. Itemized disbursements must include a brief statement or description of why the disbursements were made. Please amend Schedule B supporting

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